



Payment Report
FY2007-08
August Payment

*****Final*****

23

JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

District ANB: EL: 76 HS: 56

Located ANB: 132

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	457,697.52	45,769.75	411,927.77	45,769.75
This Month's Payment - sent to Judith Basin County				45,769.75
Quality Educator (01-3111)				
ENTITLEMENT	55,118.58	5,511.86	49,606.72	5,511.86
This Month's Payment - sent to Judith Basin County				5,511.86
At Risk Student (01-3112)				
ENTITLEMENT	4,397.33	439.73	3,957.60	439.73
This Month's Payment - sent to Judith Basin County				439.73
Indian Education for All (01-3113)				
ENTITLEMENT	2,692.80	269.28	2,423.52	269.28
This Month's Payment - sent to Judith Basin County				269.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	160.00	1,440.00	160.00
This Month's Payment - sent to Judith Basin County				160.00
Special Education (01-3115)				
ENTITLEMENT	34,185.03	3,418.50	30,766.53	3,418.50
This Month's Payment - sent to Judith Basin County				3,418.50

* Entitlement has been recalculated

Office of Public Instruction

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FY2007-08
August Payment

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JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

District ANB: EL: 76 HS: 56

Located ANB: 132

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	1,282.10	1,282.10	0.00	1,282.10
This Month's Payment - sent to Judith Basin County				1,282.10
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	10,114.63	91,031.69	10,114.63
This Month's Payment - sent to Judith Basin County				10,114.63
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	7,685.66	7,685.66	0.00	7,685.66
This Month's Payment - sent to Judith Basin County				7,685.66
Technology Fund (28-3281)				
ENTITLEMENT	1,105.17	1,105.17	0.00	1,105.17
This Month's Payment - sent to Judith Basin County				1,105.17
This Month's Payment for District				75,756.68

* Entitlement has been recalculated

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FY2007-08
August Payment

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JUDITH BASIN COUNTY

0469 Hobson K-12 Schools

District ANB: EL: 103 HS: 52

Located ANB: 155

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	504,095.99	50,409.60	453,686.39	50,409.60
This Month's Payment - sent to Judith Basin County				50,409.60
Quality Educator (01-3111)				
ENTITLEMENT	55,407.00	5,540.70	49,866.30	5,540.70
This Month's Payment - sent to Judith Basin County				5,540.70
At Risk Student (01-3112)				
ENTITLEMENT	4,602.56	460.26	4,142.30	460.26
This Month's Payment - sent to Judith Basin County				460.26
Indian Education for All (01-3113)				
ENTITLEMENT	3,162.00	316.20	2,845.80	316.20
This Month's Payment - sent to Judith Basin County				316.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Judith Basin County				20.00
Special Education (01-3115)				
ENTITLEMENT	20,576.27	2,057.63	18,518.64	2,057.63
This Month's Payment - sent to Judith Basin County				2,057.63

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

0469 Hobson K-12 Schools

District ANB: EL: 103 HS: 52

Located ANB: 155

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	1,505.50	1,505.50	0.00	1,505.50
This Month's Payment - sent to Judith Basin County				1,505.50
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	10,114.63	91,031.69	10,114.63
This Month's Payment - sent to Judith Basin County				10,114.63
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	10,567.78	10,567.78	0.00	10,567.78
This Month's Payment - sent to Judith Basin County				10,567.78
Technology Fund (28-3281)				
ENTITLEMENT	1,180.72	1,180.72	0.00	1,180.72
This Month's Payment - sent to Judith Basin County				1,180.72
This Month's Payment for District				82,173.02

* Entitlement has been recalculated

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FY2007-08
August Payment

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JUDITH BASIN COUNTY

0472 Geyser Elem

District ANB: EL: 64 HS: 0

Located ANB: 64

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	174,198.94	17,419.89	156,779.05	17,419.89
This Month's Payment - sent to Judith Basin County				17,419.89
Quality Educator (01-3111)				
ENTITLEMENT	25,699.74	2,569.97	23,129.77	2,569.97
This Month's Payment - sent to Judith Basin County				2,569.97
At Risk Student (01-3112)				
ENTITLEMENT	5,751.22	575.12	5,176.10	575.12
This Month's Payment - sent to Judith Basin County				575.12
Indian Education for All (01-3113)				
ENTITLEMENT	1,305.60	130.56	1,175.04	130.56
This Month's Payment - sent to Judith Basin County				130.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
Special Education (01-3115)				
ENTITLEMENT	7,921.96	792.20	7,129.76	792.20
This Month's Payment - sent to Judith Basin County				792.20

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

0472 Geyser Elem

District ANB: EL: 64 HS: 0

Located ANB: 64

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	621.63	621.63	0.00	621.63
This Month's Payment - sent to Judith Basin County				621.63
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Judith Basin County				6,743.09
Technology Fund (28-3281)				
ENTITLEMENT	422.64	422.64	0.00	422.64
This Month's Payment - sent to Judith Basin County				422.64
This Month's Payment for District				29,315.10

0473 Geyser H S

District ANB: EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	226,021.30	22,602.13	203,419.17	22,602.13
This Month's Payment - sent to Judith Basin County				22,602.13

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

0473 Geyser H S

District ANB: EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	20,338.16	2,033.82	18,304.34	2,033.82
This Month's Payment - sent to Judith Basin County				2,033.82
Indian Education for All (01-3113)				
ENTITLEMENT	938.40	93.84	844.56	93.84
This Month's Payment - sent to Judith Basin County				93.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
Special Education (01-3115)				
ENTITLEMENT	13,843.81	1,384.38	12,459.43	1,384.38
This Month's Payment - sent to Judith Basin County				1,384.38
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Judith Basin County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Judith Basin County				3,371.54

* Entitlement has been recalculated

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August Payment

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JUDITH BASIN COUNTY

0473 Geyser H S

District ANB: EL: 0 HS: 46

Located ANB: 46

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Technology Fund (28-3281)

ENTITLEMENT	528.62	528.62	0.00	528.62
This Month's Payment - sent to Judith Basin County				528.62
This Month's Payment for District				30,554.33

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,362,013.75	136,201.37	1,225,812.38	136,201.37	136,201.37
Quality Educator (01-3111)					
ENTITLEMENT	156,563.48	15,656.35	140,907.13	15,656.35	15,656.35
At Risk Student (01-3112)					
ENTITLEMENT	14,751.11	1,475.11	13,276.00	1,475.11	1,475.11
Indian Education for All (01-3113)					
ENTITLEMENT	8,098.80	809.88	7,288.92	809.88	809.88
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,600.00	260.00	2,340.00	260.00	260.00



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JUDITH BASIN COUNTY

County Summary

District ANB: EL: 64 HS: 46 K12: 282

County ANB: EL: 64 HS: 47 K12: 287

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	76,527.07	7,652.71	68,874.36	7,652.71	
					7,652.71
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	3,909.23	3,909.23	0.00	3,909.23	
					3,909.23
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	303,438.96	30,343.89	273,095.07	30,343.89	
					30,343.89
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	18,253.44	18,253.44	0.00	18,253.44	
					18,253.44
Technology Fund (28-3281)					
ENTITLEMENT	3,237.15	3,237.15	0.00	3,237.15	
					3,237.15



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*****Final*****

23	JUDITH BASIN COUNTY
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County Summary

District ANB: EL: 64 HS: 46 K12: 282

County ANB: EL: 64 HS: 47 K12: 287

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				29,315.10
High School Payment				30,554.33
K12 Payment				157,929.70
Coop Payment				0.00
County Payment				0.00
This Month's Payment				217,799.13